

## Receiving Report

Date: 1/5/7

Batch No: M119604

Supplier: SABIC

Dart P/O: 11841

Packing Slip: Yes ✓ No ✓  
 Invoice: Yes ✓ No ✓  
 Receipt: Cash ✓ Cr ✓

Release Note Attached: Yes ✓ No ✓ N/A ✓  
 Waybill Attached: Yes ✓ No ✓ N/A ✓  
 Shipment Complete: Yes ✓ No ✓ N/A ✓  
 QC6 Inspection 8 N/A ✓  
 Work Order 1010516

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 1/5/7  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymers								
PO11841	1		MUHMWB10	sf	5/12/2010	5/7/2010	320.0000	\$20.27	0.0000	0	\$6,486.40
CAD	No		UHMW 1" Black	sf	320.0000	DCUSER		\$6,486.40	0.0000	0	
			114624								
								Total Received Quantity:			320.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$6,486.40
								Total Balance Due Quantity:			0.0000

\*\*\* SHIPPER \*\*\*

A/C 13.56

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 95637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-513-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
091185	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	06.05.10		caldwell	12.05.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	11841	T S T		COLLECT			11.05.10

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

001 8 0 8 SH 93314755

TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.030/

903 1 0 1 BA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Shippable Weight: 1608.00 Lb

*101.1017*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
				<i>[Signature]</i>	<i>7/15/10</i>		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

10

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SABIC  
Innovative  
Plastics

سابك  
sabic

**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 5/6/2010

YOUR PURCHASE ORDER : 11841

OUR SHIPPER NO: 091185

LINE ITEM #: 1

QUANTITY: 8 SHEETS

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1"  
PLANED? PLANED-FLYCUTTER, +.020 - 0

Soluto

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A  
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID **PO11841**

Purchase Order Date 5/06/10

PO Print Date 5/06/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	5/12/10 Yes	✓ 320.00 sf	TST ground	\$20.2700	\$6,486.40

Special Inst:

MATERIAL: UHMW BLACK  
TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI  
SOLDUR  
NOTE: MATERIAL MUST BE  
PROTECTED WITH CARDBOARD  
NO SCRATCHES WILL BE  
ACCEPTED  
320 SF = 8 SHEET

11/10/10

PO Total:

\$6,486.40

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

PO Instructions: PLEASE SHIP TST GROUD ACCT: 222212

Change Nbr:

2

Change Date: 5/06/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable